

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. SP0700-99-D-9713		3. Award/Effective Date 2003DEC09		4. Order Number BR32		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name LENORE MYERS		B. Telephone Number (No Collect Calls) (586) 574-8121		8. Offer Due Date/Local Time	
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: MYERSLE@TACOM.ARMY.MIL		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		12. Discount Terms NET 30 DAYS	
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001		Code W25G1U		16. Administered By DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302			
Telephone No.				Code S3605A			
17. Contractor/Offeror OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453		Code 6W728 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			
Telephone No.				Code HQ0337			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$1,329,863.04	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586) 574-5333		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32d. Signature Of Authorized Government Representative				32e. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
32f. Signature Of Authorized Government Representative				32g. Date		37. Check Number	
32h. Signature Of Authorized Government Representative				32i. Date		38. S/R Account Number	
32j. Signature Of Authorized Government Representative				32k. Date		39. S/R Voucher Number	
32l. Signature Of Authorized Government Representative				32m. Date		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				41b. Signature And Title Of Certifying Officer		41c. Date	
41d. Signature And Title Of Certifying Officer				41e. Date		42a. Received By (Print)	
41f. Signature And Title Of Certifying Officer				41g. Date		42b. Received At (Location)	
41h. Signature And Title Of Certifying Officer				41i. Date		42c. Date Recd (YYMMDD)	
41j. Signature And Title Of Certifying Officer				41k. Date		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0700-99-D-9713/BR32 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: OGARA-HESS & EISENHARDT		

SUPPLEMENTAL INFORMATION

- 1. Inspection and Acceptance of material will take place at contractors plant 9113 Le Saint Drive, Fairfield, OH 45014.
Packaging Inspection will take place at Global Packaging 1228-B Castle Dr., Mason Ohio 45040-9433
Acceptance will be at Global Packaging.
- 2. Contractor is authorized to accelerate delivery at no additional cost to the Government.
- 3. Unit pack 001

*** END OF NARRATIVE A 001 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN SP0700-99-D-9713/BR32 MOD/AMD</p>	<p align="right">Page 3 of 4</p>
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Name of Offeror or Contractor: OGDAR-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> NSN: 2510-01-435-9689 FSCM: 6W728 PART NR: 4660851 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> NOUN: DOOR,VEHICULAR PRON: EH4Y1609EH PRON AMD: 01 ACRN: AA AMS CD: 070011	264	EA	\$ 5,037.36000	\$ 1,329,863.04
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3276T901 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 66 30-JUL-2004 002 66 30-AUG-2004 003 66 30-SEP-2004 004 66 30-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0700-99-D-9713/BR32</p>				

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH4Y1609EH 070011	AA	2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	1,329,863.04
						TOTAL \$	1,329,863.04

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 1,329,863.04
				TOTAL \$ 1,329,863.04